

# WADS

PAGE: 1 4373937  
KAR  
18-651452-003 REG 20

MOGOROA & CASTELLANOS INC  
Calle E, Lote #8  
Urb. Ind. Los Frailes  
GUAYNABO, PR  
00969  
787-272-3410 10444

Pts	3	Lbs	4	4/12/07 15:28:47
COMMENTS				

**SEE TERMS AND CONDITIONS ON THE OTHER SIDE**

Sep. 19. 2007 3:28PM



17:55 FAX 419 424 8209

INTERNATIONAL DEPT.

→ MOCOROA &amp; CAST. 002

THE MOST ADVANCED NAME IN DRAINAGE SYSTEMS

ADS

CARR #2 KM 67.8  
PARQUE INDUSTRIAL SANTANA  
ARECIBO, PR 00612  
00612 787-671-5368

PAGE: 1 DELIVERY RECEIPT - PLT. ORIG.  
KAR 4374100  
18-324194-002 REG 20

MOCOROA & CASTELLANOS INC  
Calle E, Lote #8  
Urb. Ind. Los Frailes  
GUAYNABO, PR  
00969  
787-272-3410 10444

MOCOROA & CASTELLANOS INC  
PROJECT: VICTORIA VILLAGE  
BAYAMON, PR  
787-568-0575  
80969  
787-272-3410 10444

ORDER NO.	PLANNED SHIP DATE	SHIP VIA	F.O.B.	LOADED BY:
4763	6/27/07	ADS	ADS- PUERTO RIC	José Condylaris Felipe Cortes Ocasio
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
22	22	ST	24850018PR	24"N12 SOLID-(IB)18.25'600mm
2	2	ST	08150020IB	8"N12 SOLID IB PIPE 200mm
1	1	EA	0694ST	6"DW ST 45 DEG ELBOW
2	2	EA	0667AA	6"DW SNAP END CAP 6/BAG
2	2	EA	0813AA	8"DW SNAP CPLR 4/BAG
1	1	EA	0899ST	8"DW ST 90 DEG ELBOW
1	1	EA	0881ST	8x6 ST WYE (KIT)
1	1	EA	0882ST	8"DW ST WYE
1	1	EA	0876WT	8x6 DW WT RED CPLR(SPIG/BELL)
1	1	EA	8661MC	36" CABLE TIES (N12)
<p>this shipment requires certification, please ward to Aaron Buck to process cert. Thx. SKT + P.O. 24763 +++++ P TO: PROJECT: VICTORIA VILLAGE BAYAMON, PR TEL: 787-568-0575 D COPY OF BOL TO KAREN VIA FAX OR EMAIL D BY: PRINT NAME <i>[Signature]</i> SIGNATURE <i>[Signature]</i> DATE <i>[Signature]</i></p>				
<p>CONFIRMED REBAMDO P.O. DATE: 6/27/07 COMPANY: Victoria Village DATE: 6/27/07</p>				

1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

S 5421 Lbs 4498

6/25/07 11:28:00

MENTS

SEE TERMS AND CONDITIONS ON THE OTHER SIDE

T-693 P002/002 F-428

06-26-07 20:00 FROM-

Sep. 19. 2007 5:29PM



THE MOST ADVANCED NAME IN DRAINAGE SYSTEMS



CAR. #2 KM 67.8  
PARQUE INDUSTRIAL SANTANA  
ARECIBO, PR 00612  
00612

787-671-5368

PACKING LIST - CUST. COPY

PAGE: 1 4373845  
KAR  
18-678617-002 REG 20

SOLD TO  
MOCOROA & CASTELLANOS INC  
Calle E, Lote #8  
Urb. Ind. Los Frailes  
GUAYNABO, PR  
00969  
787-272-3410 10444

MOCOROA & CASTELLANOS INC  
Calle E, Lote #8  
Urb. Ind. Los Frailes  
GUAYNABO, PR  
00969  
787-272-3410 10444

CUST. ORDER NO. 24254	PLANNED SHIP DATE 3/15/07	SHIP VIA <i>Buenos</i>	F.O.B. ADS- PUERTO RICO	LOADED BY <i>for Caroline</i>
QUANTITY SHIPPED	QUANTITY ORDERED	UNIT OF MEASURE	PRODUCT NUMBER	DESCRIPTION
<i>25</i>	<i>25</i>	ST	04150020IB	4"N12 SOLID IB PIPE 100mm
<i>1</i>	<i>1</i>	EA	0469AG	4"ADAPT W/SDR35 BELL (A)
<i>2</i>	<i>2</i>	X EA	0862ST	8"DW ST TEE
<i>50</i>	<i>50</i>	ST	12850020PR	12"N12 SOLID-ULTRA(IE) 19.5'
<i>2</i>	<i>2</i>	EA	1264ST	12"ST N12 TEE
<i>2</i>	<i>2</i>	EA	0459AG	4"DW/N12 GASKET
**This shipment requires certification, please forward to Aaron Buck to process cert. Thx. SKT				
**** P.O. 24254 ****				
SEND COPY OF BOL TO KAREN VIA EMAIL OR FAX				
CALL KAREN W/ANY QUESTIONS.				
RCVD BY: PRINT NAME <i>J M Fuentes</i>				
SIGNATURE <i>J M Fuentes</i>				
<i>Dayton Kell</i>				
REBAJADO P.O.				
3-15-07				
Fecha				

A-1.00 PERCENT PER MONTH (A RATE OF 12.00 PERCENT PER ANNUM) SERVICE CHARGE WILL BE BILLED ON PAST DUE AMOUNT.

Pts 3513 Lbs 3451 3/14/07 16:32:34

COMMENTS

SEE TERMS AND CONDITIONS ON THE OTHER SIDE

WJ67:5 /007 '61'des